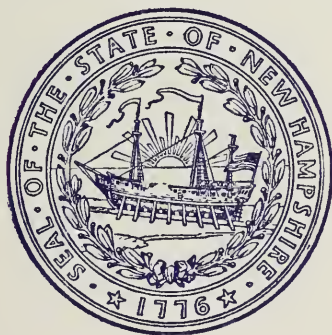
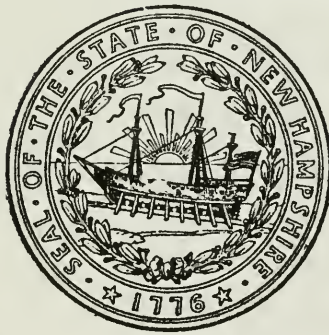


ANNUAL REPORT
for the
Town
of
ALEXANDRIA
New Hampshire



For the Fiscal Year Ending
December 31, 1974

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For the Fiscal Year Ending
December 31, 1974

*Printed by The Enterprise Press
Bristol, N. H.*

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TOWN OFFICERS

Moderator
FLETCHER DeWOLF

Town Clerk
CHARLOTTE A. PLATTS

Selectmen
ROBERT C. AKERMAN (75)
ALBERT W. BEAN (76)
RUSSELL RIGOLI (77)

Road Agent
ROBERT RAMSEY

Treasurer
CHARLOTTE A. PLATTS

Tax Collector
VELMA W. BENTON

Chief of Police
MANFRED G. DITTMANN (Resigned)
EVERETT C. BUCKLIN (Appointed)

Auditor
RUTH HERRON

Overseer of Public Welfare
JANET WELLS

Health Officer
MADELYN BROWN

Trustees of Trust Funds
CHARLOTTE A. PLATTS

Supervisors
RAY O. SARGENT
VELMA W. BENTON
F. FAY MUNDY

Budget Committee

WESLEY PLATTS (75)	ROBERT C. AKERMAN (78)
SCOTT BENTON (76)	WALTER CILENSEK (79)
JOHN F. PYNE (77)	ROBERT PAINE (80)
FLETCHER DeWOLF (81)	

Fire Warden

KENNETH PATTEN

Deputy Wardens

ALBERT W. BEAN	DAVID B. BUCKLIN
FRANCIS BUTLER	FLETCHER DeWOLF
ARTHUR COSTIN	

Civil Defense Director

ANTHONY GOVERNANTI

Sexton of Cemeteries

FREDRICK SHARP

Janitor

HARRIS WELLS

TOWN WARRANT
The State of New Hampshire

To the Inhabitants of the Town of Alexandria in the County of Grafton in said State,, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town Hall in said Alexandria on Tuesday, the 4th day of March, next at 12 of the clock noon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Business meeting at 7:30 P. M.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 3,200.00
Town Officers' Expenses	2,400.00
Election and Registration	275.00
Town Hall Expenses	1,100.00
Police Department	1,200.00
Forest Fires	300.00
Fire Department	800.00
Insurance	2,500.00
Vital Statistics	15.00
Town Dump	2,000.00
Street Lighting	425.00
Old Age Assistance	2,000.00
Interest	1,000.00
Cemeteries	300.00
Civil Defense	15.00
Memorial Day	36.00
County Tax	12,000.00
	<hr/>
	\$ 29,566.00

3. To see if the Town will vote to enter into a Land Fill Dump agreement with a private contractor, and, raise and appropriate money for the same.

4. To see what action the Town wishes to take in regards to the Tax Maps required by the State and to raise and appropriate money for the same.

5. To see if the Town will vote to raise and appropriate the sum of \$238.96 for the Bristol Community Center.

6. To see if the Town will vote to participate in a joint effort in the celebration of the Bicentennial Era with Bridgewater, Bristol, Groton, Hebron and New Hampton.

7. To see if the Town will vote to raise and appropriate the sum of \$605.00 to defray one-half of the town's share (on a per capita basis) of the estimated cost of the celebration of the Bicentennial Era.

8. To see if the Town will vote to raise and appropriate the sum of \$820.42 for Town Road Aid (The State to furnish the sum of \$5,469.47).

9. To see if the Town will raise and appropriate the sum of \$17,000.00 for the summer maintenance of roads and bridges.

10. To see if the Town will raise and appropriate the sum of \$8,000.00 for the plowing and sanding of roads in winter.

11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

12. To see what action the Town will take in regards to opening the road from Four Corners to the Red School House. Reopening that portion that was closed by a previous Town Meeting.

13. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the Eligibility application and submit the required information to the Federal Insurance Administration.

14. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Chapter 36, N. H. Revised Statutes Annotated, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated.

15. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof as provided N. H. RSA Chapter 36; Section 19 - 29 inclusive and Section 34.

16. To see if the Town will vote to grant site plan review authority to the Planning Board in accordance with RSA 36:19a. This will provide the Town with an opportunity to review and approve or disapprove plans for non-residential development.

17. To see if the Town will authorize the Board of Selectmen to appoint a Building Inspector and fix his compensation, pursuant to N. H. RSA 156 1 - 5.

18. To see if the Town will raise and appropriate the sum of \$2,000.00 to be added to the Capital Reserve Fund.

19. To see what sum the Town will raise and appropriate for the Newfound Area Ambulance Service.

20. To see what sum the Town will raise and appropriate for the Newfound Area Nursing Association.

21. To transact any other business that may legally come before this meeting.

NOTE: This warrant contains only those articles submitted prior to going to press and is subject to additions.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and 75.

ROBERT C. AKERMAN
ALBERT W. BEAN
RUSSELL RIGOLI
Selectmen of Alexandria

BUDGET OF THE TOWN OF ALEXANDRIA, N. H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1975 to December 31, 1975.

SECTION I	Actual	Appro-	Appro-
PURPOSE OF	priations	Expendi-	priations
APPROPRIATION	Previous	tures	Ensuing
	Fiscal Yr.	Previous	Fiscal Yr.
		Fiscal Yr.	1975
			(1975-76)
PURPOSE OF	Fiscal Yr.	Fiscal Yr.	1975
APPROPRIATION			(1975-76)
General Government:			
Town Officers' Salaries	\$3,200.00	\$2,825.42	\$3,200.00
Town Officers' Expenses	2,000.00	2,309.73	2,400.00
Election and Registration Expenses	600.00	403.60	275.00
Town Hall and Other Town Buildings	1,600.00	1,027.70	1,100.00
Protection of Persons and Property:			
Police Department	1,200.00	1,024.76	1,200.00
Fire Department \$800.00 Fire Dept.			
\$300.00 Forestry	1,100.00	860.72	1,100.00
Insurance	2,500.00	1,954.00	2,500.00
Civil Defense		7.50	10.00
Health Department:			
Vital Statistics	15.00	10.00	15.00
Town Dump and Garbage Removal	2,500.00	1,986.52	2,000.00
Highways and Bridges:			
Town Maintenance — Summer			
and Winter	25,000.00	27,679.82	25,000.00
Street Lighting	425.00	428.40	425.00
Town Road Aid	813.79	813.79	820.42
Public Welfare:			
Town Poor		22.00	
Old Age Assistance	2,000.00	387.07	2,000.00
Surplus Foods	300.00	19.25	
Patriotic Purposes: (Memorial Day)	36.00	29.75	36.00
Recreation	220.00	220.00	238.96

Public Service Enterprises:

Newfound Ambulance Service	500.00	550.00	550.00
Cemeteries	300.00	300.00	300.00
Newfound Area Nursing Association	300.00	300.00	300.00
Lakes Region Mental Health	270.00	270.00	

Debt Service:

Interest — Long Term Notes and Bonds	1,500.00	1,226.16	1,000.00
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Capital Outlay:

Grader Payment		8,067.66	
Town Shed		925.54	
Schools	93,922.23	79,634.23	117,000.00
D-6 Tractor		1,051.05	
Revaluation	12,271.40	12,271.40	
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
County Tax	9,763.00	9,763.00	

TOTAL APPROPRIATIONS	164,336.42	166,701.07	163,470.38
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BUDGET OF THE TOWN OF ALEXANDRIA, N. H.

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1975 (1975-76)
Interest and Dividends Tax	\$1,000.00	\$1,067.82	\$1,000.00
Savings Bank Tax	275.00	439.04	400.00
Meals and Rooms Tax	2,500.00	3,198.61	2,500.00
State Aid — Duncan Fund		7,942.22	8,094.75
Highway Subsidy	10,000.00	10,170.59	10,149.86
Reimbursement State and Federal Forest Lands	300.00		
Reimbursement Forest Fire	50.00	30.36	50.00
From Local Sources:			
Dog Licenses	300.00	408.30	300.00
Business Licenses, Permits and Filing Fees	50.00	28.00	30.00
Motor Vehicle Permit Fees	7,500.00	8,122.59	6,000.00
Interest on Taxes and Deposits	550.00	366.02	400.00
Gifts, AMC	1,200.00	1,200.00	1,200.00
Business Profits	500.00	385.93	
National Bank Stock Taxes	49.00		
Resident Taxes Retained	2,000.00	2,840.00	2,500.00
Normal Yield Taxes Assessed	150.00	246.73	150.00
Rent of Town Property	300.00	407.00	300.00
Sale of Town Property		25.00	
From Federal Sources:			
Revenue Sharing	10,000.00	8,000.00	8,000.00
	<hr/>	<hr/>	<hr/>
	36,724.00	44,878.21	41,074.61

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION

Land (after current use deduction of \$814,975.00)	\$7,305,280.00
Buildings	4,100,360.00
Electric Plants (3):	
New England Power	482,000.00
N. H. Electric Coop., Inc.	33,200.00
Public Service of N. H.	190,150.00
	<hr/> \$705,350.00
Boats and Launches (10)	6,875.00
	<hr/>
Total Valuation Before Exemptions Allowed:	\$112,117,865.00
Less: Elderly Exemptions (6)	30,000.00
	<hr/>
Net Valuation on Which Tax Rate is Computed:	\$12,087,865.00
Number of Inventories Distributed — 545	
Date 1974 Inventories were mailed — March 30, 1974	
Number of Inventories Returned in 1974 — 486	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers' Salaries	\$ 3,200.00
Town Officers' Expenses	2,600.00
Election and Registration	600.00
Town Hall Expenses	1,600.00
Police Department	1,200.00
Fire Department and Forest Fires	1,100.00
Insurance	2,500.00
Health Department	1,120.00
Vital Statistics	15.00
Dump	7,500.00
Town Maintenance Summer	17,000.00
Town Maintenance Winter	8,000.00
Street Lighting	425.00
Town Road Aid	813.79
Old Age Assistance	2,000.00
Town Poor	300.00
Memorial Day	36.00
Community Center	220.00
Cemeteries	300.00
Payment on Debt (Grader)	8,072.00
Interest	1,500.00
Capital Reserve Fund	2,000.00
Town Garage	2,500.00
Snow Plow D-6	1,050.05

Town Appropriations	\$ 65,051.84
---------------------	--------------

Less Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 1,000.00
Savings Bank Tax	275.00
Meals and Rooms Tax	2,500.00
Reimb. State and Fed. Lands	300.00
Revenue from Yield Tax Sources	150.00
Interest Received on Taxes and Time Deposits	550.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	350.00
Motor Vehicle Permit Fees	7,500.00
Rent From Town Property and Equipment	300.00
National Bank Stock Taxes	49.00

Resident Taxes Retained	2,000.00
Revenue Sharing	8,072.00
Highway Subsidy	10,000.00
Forest Fires	50.00
	<hr/>
Total Revenue and Credits	\$ 33,146.00
Net Town Appropriations	\$ 31,805.84
Net School Appropriations	108,080.50
County Tax Assessment	10,000.00
	<hr/>
Total Town, School and County	\$ 150,886.34
Deduct: Reimb. a/c Property Exempted 1970	
Special Session	\$ 500.00
Add: War Service Tax Credits	2,200.00
Add: Overlay	3,137.50
	<hr/>
Property Taxes to be Raised	\$ 154,723.84
Taxes to be Committed to Collector:	
Gross - Property Taxes	\$ 154,723.84
Less: War Service Tax Credits	2,200.00
	<hr/>
Total Tax Commitment	\$152,523.84

Tax Rate: Approved by Tax Commission \$1.28

$$12,087,000 \times 1.28 = \$154,723.84$$

BALANCE SHEET**DECEMBER 31, 1974****— ASSETS —****Cash:**

In Hands of Treasurer Dec. 31, 1974	\$ 30,868.54
Town. Shed	\$ 598.56
New Equipment	9,958.32
Total	<hr/> \$10,556.88

Accounts Due to the Town

Federal Government Flood Reimbursement	23,107.00
--	-----------

Unredeemed Taxes:

Levy of 1973	111.48
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Uncollected Taxes:

Levy of 1974, Including Resident Taxes	109,400.65
Previous Years	168.99
Total	<hr/> 109,579.64

Total Assets	\$174,223.54
Current Surplus (Deficit), Dec. 31, 1973	7,102.00
Current Surplus (Deficit) Dec. 31, 1974	11,875.14
Change in Financial Condition	4,773.14

— LIABILITIES —**Accounts Owed by the Town:**

Bills Outstanding	\$ 14,061.00
Unexpended Balances of Special Appropriations	5,000.00
Unexpended Revenue Sharing Funds	9,164.00

Due to State:

Bond and Debt Retirement Taxes	90.77
School District Tax Payable	55,108.84

Tax Anticipation Notes Outstanding:

First National Bank - March 1, 1975	22,000.00
Bristol Savings Bank - Jan. 31, 1975	40,000.00
Duncan Fund	6,336.91

Total Accounts Owed by the Town	\$ 151,761.52
Capital Reserve Funds	10,586.88
Total Liabilities	<hr/> \$ 162,348.40

Current Surplus	11,875.14
Grand Total	\$ 174,223.54

15
SCHEDULE OF TOWN PROPERTY

Description:	Value
Town Hall, Lands and Buildings	\$ 20,000.00
Furniture and Equipment	3,500.00
Town Garage and Lot (Bennett Barn Lot)	20,250.00
Highway Department, Lands and Buildings	
(Tractor Shed)	600.00
Equipment	48,600.00
All Lands and Buildings Acquired Through	
Tax Collector's Deeds:	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
	<hr/>
Total	\$ 93,025.00

TOWN CLERK'S REPORT

January 1, 1974 to December 31, 1974

Received:

24 Motor Vehicle Permits 1973	\$ 155.00	
611 Motor Vehicle Permits 1974	7,967.59	
	<hr/>	\$ 8,122.59
88 Male Dog Licenses 1974	\$ 176.00	
29 Females	145.00	
39 Spayed Females	78.00	
1 Tag	.50	
Fines	40.00	
	<hr/>	439.50
Less Fees at .20	31.20	
	<hr/>	408.30
Filing Fees		17.00
		<hr/>
Paid to Treasurer		\$ 8,547.89

I hereby certify that the above report is correct to the best of my knowledge and belief.

CHARLOTTE A. PLATTS
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS

Property, Resident and Yield Taxes
Levy Of 1974

— DR —

Taxes Committed to Collector:

Property Taxes	\$ 152,282.12
Resident Taxes	3,290.00
National Bank Stock Taxes	49.00
Total Warrants	—————\$155,621.12
Yield Taxes	287.79
Added Taxes:	
Resident Taxes	40.00
Penalties Collected on Resident Taxes	4.00
	—————
Total Debits	\$ 155,952.91

— CR —

Remittances to Treasurer:

Property Taxes	\$ 43,881.47
Resident Taxes	2,290.00
National Bank Stock Taxes	49.00
Yield Taxes	223.92
Penalties on Resident Taxes	4.00
	—————\$46,448.39

Abatements Made During Year:

Resident	210.00
----------	--------

Uncollected Taxes - December 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 108,400.65
Resident Taxes	830.00
Yield Taxes	63.87
	—————\$109,294.52
	—————
Total Credits	\$ 155,952.91

SUMMARY OF WARRANTS**Property, Resident and Yield Taxes**

Levy of 1973

— DR —

Uncollected Taxes - as of Jan. 1, 1974:

Property Taxes	\$ 22,850.91	
Resident Taxes	900.00	
	<hr/>	\$23,750.91

Interest Collected on Delinquent

Property Taxes	\$ 339.16	
Penalties Collected on Resident Taxes	55.00	
	<hr/>	394.16

Total Debits		\$ 23,145.07
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— CR —

Remittances to Treasurer During Fiscal**Year Ended December 31, 1974:**

Property Taxes	\$ 22,716.88	
Resident Taxes	560.00	
Interest Collected During Year	339.16	
Penalties on Resident Taxes	55.00	
	<hr/>	\$23,671.04

Abatements Made During Year:

Property Taxes	\$ 134.03	
Resident Taxes	340.00	
	<hr/>	474.03
Total Credits		\$ 24,145.07

SUMMARY OF WARRANT**Property, Resident and Yield Taxes**

Levy of 1972

— DR —

Uncollected Taxes - As of Jan. 1, 1974:

Property Taxes	\$ 91.50	
Yield Taxes	320.68	
	<hr/>	\$ 412.18

Interest Collected on Delinquent Properay Taxes		19.49
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Total Debits		\$ 431.67
Remittances to Treasurer During Fiscal Year		
Ended Dec. 31, 1974:		
Property Taxes	\$ 91.50	
Yield Taxes	320.68	
Interest Collected During Year	19.49	
Total Credits	_____	\$ 431.67
Uncollected Yield Taxes - Dec. 31, 1974		
Walter Gallagher		\$ 168.99
Unredeemed Taxes from Tax Sale Dec. 31, 1974		
Douglas Lamos - 1973 Levy		
Tax	\$ 98.05	
Interest	5.58	
Costs	7.85	
	_____	\$ 111.48

I hereby certify that the above reports are correct to the best of my knowledge and belief.

VELMA W. BENTON
Tax Collector
Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1974	\$ 38,351.43
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Receipts:

Tax Collector	\$ 71,123.73
Selectmen	122,480.74
Town Clerk	8,547.89
Building Fund - Trust Funds	1,530.73
Revenue Sharing Fund	12,076.67
Total Receipts	<hr/> \$215,759.76

Expended:

Selectmen's Orders Numbers 9,895 - 10,150	223,242.65
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Balance December 31, 1974	\$ 30,863.54
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Revenue Sharing Fund	
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Account No. 47825 at Plymouth	
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Guaranty Savings Bank	
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Beginning Balance	\$ 12,975.34
Expended	12,076.67
Deposits	7,737.00
Interest Earned	528.33
Balance December 31, 1974	<hr/> \$ 9,164.00

I hereby certify that the above report is correct to the best of my knowledge and belief.

CHARLOTTE A. PLATTS
Town Treasurer

SUMMARY OF RECEIPTS

Current Revenue:**From Local Taxes:**

Property Taxes	\$ 45,783.47
Resident Taxes	2,280.00
Yield Taxes	246.73
Total	<hr/> \$48,310.20
Property Taxes and Yield Taxes - Previous Years	21,631.79
Resident Taxes - Previous Years	755.72
Interest Received on Delinquent Taxes	366.02
Penalties: Resident Taxes	60.00

From State:

For Town Road Aid	10,918.98
For Class V Highway Maintenance	7,942.22
Highway Subsidy	10,170.59
Interest and Dividends Tax	1,067.82
Savings Bank Tax	439.04
Fighting Forest Fires	30.36
Meals and Rooms Tax	3,198.61
Reimb. a-c Business Profits Tax	1,543.72
Flood	23,505.00

From Local Sources, Except Taxes:

Dog Licenses	403.30
Business Licenses, Permits and Filing Fees	43.00
Rent of Town Property	407.00
Income From Trust Funds	12,076.67
Motor Vehicle Permits (1974)	8,122.59

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	62,000.00
Refunds	6.40
Payments in Lieu of Taxes	1,200.00
Withdrawals from Capital Reserve Funds	1,530.73
Sale of Town Property	25.00

Total Receipts Other than Current Revenue	<hr/> \$ 64,762.13
Total Receipts from All Sources	215,759.76
Cash on Hand January 1, 1974	38,351.43
Grand Total	<hr/> \$254,111.19

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 2,825.42
Town Officers' Expenses	2,309.73
Election and Registration Expenses	403.60
Expenses Town Hall and Other Town Buildings	1,027.70
Reappraisal of Property	12,271.40

Protection of Persons and Property:

Police Department	1,024.76
Fire Department, Including Forest Fires	860.72
Insurance	1,954.00
Civil Defense	7.50

Health:

Vital Statistics	10.00
Town Dumps and Garbage Removal	1,986.52

Highways and Bridges:

Town Road Aid	11,416.85
Town Maintenance (Summer - \$17,270.44) (Winter - \$9,977.38) (Flood - \$37,090.74)	64,338.56
Street Lighting	428.40
Duncan Fund	8,249.29

Public Welfare:

Old Age Assistance	387.07
Town Poor	41.25

Patriotic Purposes: Memorial Day	29.75
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Recreation: Bristol Community Center	220.00
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Public Service Enterprises: Cemeteries	300.00
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Unclassified:

Advertising and Regional Associations	\$ 1,120.00
Taxes Bought by Town	111.48
Total Current Maintenance Expenses	<hr/> \$111,324.00

Interest on Debt:

Paid on Tax Anticipation Notes	1,226.16
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Principal of Debt:

Payments on Long Term Notes	8,067.66
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Capital Outlay:

Lands and Buildings	\$ 9,257.09
New Equipment, Highway	1,051.50
Payments to Capital Reserve Funds	2,000.00
Total Outlay Payments	<hr/> \$12,308.59

Payments to Other Governmental Divisions:

Payments to State a/c 2 % Bond and Debt	
Retirement Taxes	105.22
Taxes Paid to County	9,763.00
Payments to State TRA	813.79
Payments to School Districts (1973 Tax	
\$40,820.84) (1974 Tax \$38,813.39)	79,634.23
Total Payments to Other Governmental	
Divisions	<hr/> \$90,316.24
Cash on Hand Dec. 31, 1974	30,868.54
	<hr/>
Grand Total	\$ 254,111.19

DETAILED STATEMENT OF PAYMENTS**Town Officers' Salaries**

Peter E. Stone, Selectman	\$ 70.00
Robert C. Akerman, Selectman	390.00
Albert W. Bean, Selectman	555.00
Russell Rigoli, Selectman	412.00
Charlotte Platts, Treasurer	150.00
Charlotte Platts, Town Clerk	115.00
Velma Benton, Tax Collector	807.92
Charlotte Platts, Trustee Trust Funds	50.00
Ruth Herron, Auditor	50.00
Madelyn Brown, Health Officer	25.00
Janet Wells, Overseer of Public Welfare	200.00
Total	\$ 2,825.42
Appropriation	3,200.00
Balance	\$ 374.58

Town Officers' Expenses

Charles A. Wood, Register of Deeds Transfers	\$ 1.50
N. H. City and Town Clerks Association, Dues	8.00
New England Telephone	100.27
Ruth Herron, Auditor Expenses	5.37
Brown & Saltmarsh, Inc., Dog Tags, Tax Sheets, Pistol Permits, Road Agent Rep. Checks, Bookkeeping Sheets	163.11
Enterprise Press, Ballots, Town Reports, Notices, Ads	493.90
Barbara Fortier, Transfers	.30
N. H. Tax Collectors Association, Dues	10.00
Albert W. Bean, Stamps and Envelopes	85.03
N. H. Municipal Association, Dues	100.00
Branham Publishing Co., Auto Reference Book	11.10
Wakefield & Ray, Collecting Taxes	42.75
State of N. H., Boat Forms	2.40
Secretary, Salary 1973	200.00
Charlotte Platts, Expenses	5.00
Charlotte Platts, Motor Vehicle Permits	635.00
John C. Ray, Bonds	252.00
Larry and Fred Sharp, Moving D-6	75.00
Peter Stone, Fee for Plans	100.00
Bartlett Auto, Removal of Radio	12.00
Grafton County Superior Court (For Petition)	7.00
Total	\$ 2,309.73

Appropriation	2,000.00
Overdraft	\$ 309.73
Town Hall Expenses	
Charles A. Carr Co., Fuel	\$ 334.32
Harris Wells, Janitor	121.86
Public Service Co. of N. H., Lights	74.57
Greenwood Plumbing & Heating Co., Repair Well Pipe	73.72
Charles A. Carr Co., Oil Burner Service	81.49
Harris Bros.	12.95
Greenwood Plumbing & Heating, Water Leak	12.25
Phinney's Plumbing & Heating, Furnace Repairs	16.00
Robert Ramsey, Grading Town Lot	301.04
Total	\$ 1,027.70
Appropriation	1,600.00
Balance	\$ 572.30
Election and Registration	
Fletcher DeWolf, Moderator	\$ 10.00
Harry Ramsey, Assistant Moderator	30.00
Janet Wells, Ballot Clerk	30.00
Doris Sargent, Ballot Clerk	30.00
Paul Feeney, Ballot Clerk	30.00
June Flanders, Ballot Clerk	20.00
Lena Akerman, Ballot Clerk	10.00
Ruth Herron, Counter	2.00
Kenneth Patten, Counter	2.00
Everett Bucklin, Counter	5.00
Ray Sargent, Counter	2.50
Faye Mundy, Counter	2.50
Fletcher DeWolf, Counter	5.00
Velma Benton, 14 Supervisory Meetings	70.00
Faye Mundy, 14 Supervisory Meetings	70.00
Ray O. Sargent, 15 Supervisory Meetings	75.00
Enterprise Press, Ad	4.80
Enterprise Press, Supervisory Notice	4.80
Total	\$ 403.60
Appropriation	600.00
Balance	\$ 196.40
Street Lighting	
Public Service Co. of N. H.	\$ 428.40
Appropriation	425.00
Overdraft	\$ 3.40

Police Department

Manfred Dittmann, Mileage	\$ 614.86
Everett Bucklin, Mileage	298.36
Everett Tucker, School Meeting	18.00
Wright Communication, Police Radio Installation	45.00
Wright Communication, Police Radio Repair	48.54

Total	\$ 1,024.76
Appropriation	1,200.00
Balance	\$ 175.24

Insurance

Bristol Real Estate	\$ 733.00
John C. Ray, Truck, D-6. Grader	763.00
Bristol Real Estate, WC-75-30-73	390.00
Bristol Real Estate, GLA-80-53-13	68.00

Total	\$ 1,954.00
Appropriation	2,500.00
Balance	\$ 546.00

Civil Defense

Civil Defense	\$ 7.50
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Vital Statistics

Charlotte Platts	\$ 10.00
Appropriation	15.00
Balance	\$ 5.00

Town Dump

William Fleury, Sanitation Engineer	\$ 679.63
Earl Williams, Sanitation Engineer	650.00
Platts Brothers, Sanitation Engineers	345.00
Harris Brothers, Hardware	10.48
Harris Brothers, Padlock, Keys	5.41
Robert Ramsey and Bill Simpson, Bulldozing Dump	248.00
Ernest Robie, 3 hours, Loader at Dump	48.00

Total	\$ 1,986.52
Appropriation	2,500.00
Balance	\$ 513.48

Fire, Including Forest Fires

Alexandria Volunteer Fire Dept. 1974 Appropriation	\$ 800.00
Kerneth Patten, Fire Wardens Meeting	14.77
Arthur Costin, Fire Wardens Meeting	15.25
David Bucklin, Fire Wardens Meeting	12.85
Francis Butler, Fire Wardens Meeting	17.85

Total	\$ 860.72
Received from State ½ Fire Wardens Meeting	30.36

Total	\$ 830.36
Appropriation	1,100.00
Balance	\$ 269.64

Health

Newfound Ambulance Service 1974 Appropriation	\$ 550.00
Newfound Area Nursing Assoc. 1974 Appropriation	300.00
Lakes Region Mental Health Assoc. 1974 Appropriation	270.00

Highways and Bridges

Town Road Aid, Treasurer State of N. H.	\$ 813.79
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Town Maintenance:

Summer, Paid Road Agent	17,269.94
Charge for Stop Payment on Check	.50

Total	\$ 17,270.44
Appropriation	17,000.00
Highway Subsidy (Received from State)	10,170.59
Appropriated by Town	6,829.41
Winter, Paid Road Agent	9,926.68
Withholding Tax	50.70

Total	\$ 9,977.38
Appropriation	8,000.00
Overdraft	1,890.38
Flood, Paid Road Agent	\$ 36,658.74
Received from State, Flood Aid	23,505.00

Duncan Fund:

Money Available	\$ 14,586.22
Expended by Road Agent	8,249.29

Balance	\$ 6,336.93
TRA Expended by Selectmen	\$ 11,416.85
Recovered from State	10,918.98
Due from State	497.87

Memorial Day

Twin Rivers Sport Stores, Flags	\$ 29.75
Appropriation	36.00
Balance	\$ 6.25

Public Welfare**Old Age Assistance:**

Paid State Dept. Health and Welfare	\$ 387.07
Aid to Needy, Noralee Young	22.00

Total	409.07
Appropriation	2,000.00

Balance	\$ 1,590.93
Paid Grafton County, Surplus Foods	19.25
Received from Bridgewater, Surplus Foods	6.40
Total	\$ 12.85
Appropriation	300.00
Balance	\$ 287.15
Recreation	
Bristol Community Center	\$ 220.00
Appropriation	220.00
Public Service Enterprises	
Cemeteries:	
Trustee of Trust Funds	\$ 300.00
Appropriation	\$ 300.00
New Equipment	
D-6	\$ 1,051.05
Unclassified	
Town Shed	\$ 9,257.54
Taxes Bought by Town	111.48
Revaluation	12,271.40
Interest	
First National Bank	\$ 1,226.16
Appropriation	1,500.00
Balance	\$ 273.84
Indebtedness Payments	
Grader Payment	\$ 8,067.66
Capital Reserve Fund	2,000.00
Total	\$ 10,067.66
Payments to Other Governmental Divisions	
State Treasurer:	
Resident Taxes	\$ 919.01
County Treasurer:	
County Tax	9,763.00
Total	\$ 10,682.01
Alexandria School District	
Paid Newfound Area School District Treasurer:	
1973 - 1974 Appropriation	\$ 40,820.84
1974 - 1975 Appropriation	38,813.39
Total Expenditure 1974	\$ 79,634.23
Balance Due for 1975	\$ 55,108.84

ROAD AGENT'S REPORT
Robert M. Ramsey
 (January 1, 1974 to January 1, 1975)

Winter Roads

Labor:

Robert M. Ramsey	\$ 2,379.12
Joseph R. Shinn	1,012.41
William L. Simpson	12.50
Wilfred Tyler	35.00
Scott A. Benton III	92.50
Russell L. Rigoli	97.50
Douglas P. Lamos	5.00
Donald C. Akerman	12.50
Richard L. Morgan	659.79

Total	\$ 4,306.32
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Hired Equipment:

Robert M. Ramsey	\$ 1,654.50
William L. Simpson	99.90
H. Allen Fletcher	8.00
Russell L. Rigoli	166.40
Platts Brothers	43.00

Total	\$ 1,976.80
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Purchased:

Whitehall Chemical Co.	\$ 512.21
Shepard Auto Supply Co	38.49
Nyberg's Auto Service	18.00
Harris Bros.	20.55
Max Cohen & Sons	97.00
Bartlett Auto, Inc.	89.50
Chas. A. Carr Co.	55.04
Public Service Co.	23.92
Newfound Shell Inc.	2.70
Sanel Auto Parts, Inc.	1,250.14
C. B. Titus, Inc.	1,026.10
Taylors Tulsa	53.15
R. P. Williams & Sons	41.60
Chadwick - BaRoss, Inc.	6.72
Bristol Sunoco	3.45
Jordon - Milton Mach.	234.34
Gareth Gilpatrick	7.00

Total	\$ 3,479.91
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Sand: at 15 cents yd.

Lyle Gale	\$ 65.70
Wesley Platts	11.70

Total	\$ 77.40
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GRAND TOTAL OF WINTER ROADS	\$ 9,840.43
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Summer Roads

Labor:

Robert M. Ramsey	\$ 1,272.60
Joseph R. Shinn	542.50
Douglas P. Lamos	566.82
Richard L. Morgan	861.60
James H. Kouacs	450.00
Harlan Putnam	10.00
Donald C. Akerman	10.00
Kenneth Braley	98.75
Ronald Cain	65.00

Total	\$ 3,877.27
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Hired Equipment:

Robert M. Ramsey	\$ 3,085.00
Russell L. Rigoli	1,677.30
Joseph R. Shinn	667.20
William L. Simpson	1,574.40
Laurence and Frederick Sharp	492.00
Richard L. Morgan	244.00
Ramsey and Simpson	364.00
Harlan Putnam	8.00
Donald C. Akerman	8.00

Total	\$ 8,119.90
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Purchased:

Public Service Co.	\$ 34.04
Bristol Sunoco Co.	3.45
Bartlett Auto Inc.	209.00
Paquette Paving	2,827.35
Prescott Lumber Co.	71.60
Sanel Auto Parts	13.60
R. P. Williams & Sons	1,085.43
Earth, Inc.	1,024.50
Lake St. Shell	15.90

Total	\$ 5,284.87
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GRAND TOTAL SUMMER ROADS	\$ 17,282.04
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Flood Damage**Labor:**

Robert M. Ramsey	\$ 342.00
Douglas P. Lamos	165.00
Joseph R. Shinn	37.50
Richard L. Morgan	177.50
James H. Kouacs	112.50

Total	\$ 834.50
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Hired Equipment:

Robert M. Ramsey	\$ 1,713.80
William L. Simpson	614.40
Joseph R. Shinn	296.40
Ramsey and Simpson	456.00
Laurence and Frederick Sharp	153.00
Town of Alexandria (Truck and Grader)	240.00

Total	\$ 3,473.60
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Purchased:

Paquette Paving	\$ 30,584.97
Arinco Steel Corp.	1,500.88
Prescott Lumber	12.80

Total	\$ 32,098.65
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Gravel:

Lyle Gale	\$ 174.00
Harry Ramsey	78.00

Total	\$ 252.00
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GRAND TOTAL FLOOD DAMAGE	\$ 36,658.75
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T R A**Labor:**

Robert M. Ramsey	\$ 226.08
James H. Kouacs	220.72
Richard L. Morgan	566.20
Calvin R. Colby	123.12
Douglas P. Lamos	147.76
Douglas H. Armstrong	218.04
Robert E. Braley	13.20

Total	\$ 1,515.12
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Hired Equipment:

Robert M. Ramsey	\$ 4,439.20
Paul Jurta, Jr.	702.00
Joseph R. Shinn	132.60
Alpheus S. Woodward	153.00

Leo Dorr	72.00
Alvin Currier	72.00
Charles Taylor	63.00
Russell L. Rigoli	114.60
William L. Simpson	1,050.90
Bonor Construction	207.00
Ramsey and Simpson	764.03
Laurence and Frederick Sharp	1,560.90

Total	\$ 9,331.23
Gravel: at 25 cents yd.	
Lyle Gale	\$ 544.75
Robert Morgan	20.75
Total	\$ 565.50
GRAND TOTAL TRA	\$ 11,411.85

Class V**Labor:**

Robert M. Ramsey	\$ 206.04
Richard L. Morgan	234.66
James H. Kouacs	41.00
Douglas P. Lamos	37.50
Douglas H. Armstrong	104.88
Total	\$ 623.08

Hired Equipment:

Robert M. Ramsey	\$ 2,090.40
William L. Simpson	651.00
Paul Jurta, Jr.	144.00
James Albert	62.40
Laurence and Frederick Sharp	166.80
Russell L. Rigoli	38.20
Ramsey and Simpson	325.65

Total	\$ 3,478.45
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Purchased:

Nyberg's Auto Ser.	\$ 192.00
Earth, Inc.	1,174.50
R. P. Williams & Sons	96.20
Max Cohen & Sons	1,847.46

Total	\$ 3,310.16
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Gravel: at 15 cents yd.

Lyle Gale	\$ 837.60
GRAND TOTAL CLASS V	\$ 8,249.29

Report of Common Trust Fund Investments on December 31, 1974

No. Shares or Other Units	Description of Investment	PRINCIPAL					Income During Year
		Balance Begin. Year	Pur- chases	Capital Gains	Proceeds From Sales	Balance End Year	
1500	U.S. Treasury Bonds 3½ - 11/15/80	1533.75 5143.77				1533.75 5143.77	52.50 257.12
STOCKS							
4 shares	Northern Railroad	400.00				400.00	—0—
7 shares	Plymouth Guaranty Savings Bank	700.00				700.00	196.00
475 shares	Eaton & Howard	6177.53		191.92		6369.45	235.06
TOTALS		13955.05		191.92		14146.97	740.68

REPORT OF THE TRUST FUNDS ON DECEMBER 31, 1974

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Yr.	Gains or Losses	
					New Funds Created	Sale of Securities
Mar. 1884	Cass	Crawford Cmty	Com. Trust	65.16		
Nov. 1886	Crawford	Crawford Cmty	Com. Trust	1303.13		
Mar. 1894	Perkins	Riverside Cmty	Com. Trust	65.16		
Mar. 1896	Rhoades	Rhoades Cmty	Com. Trust	651.62		
Mar. 1899	Cheney	Rhoades Cmty	Com. Trust	65.16		
Mar. 1905	Perkins Sch.	Support of School	Com. Trust	5084.52		
Mar. 1906	Burns	Burns Hill Cmty	Com. Trust	391.11		
Mar. 1910	Leneghan	Balley Cmty	Com. Trust	260.75		
Unknown	Literary	Support of Schools	Com. Trust	391.13		
Unknown	Ministerial	Support of Church	Com. Trust	391.13		
July 1918	S. B. Sleeper	Support of Church	Com. Trust	1303.13		
Sept. 1918	Knowles	Riverside Cmty	Com. Trust	65.16		
Oct. 1920	Berry	Riverside Cmty	Com. Trust	65.16		
Nov. 1933	Cushing	Rhoades Cmty	Com. Trust	65.16		
Apr. 1940	O. K. Gray	Riverside Cmty	Com. Trust	260.74		
May 1940	R. S. Gray	Pitman Cmty	Com. Trust	130.35		
May 1942	H. W. Noyes	Rhoades Cmty	Com. Trust	130.35		
Sept. 1942	A. C. Sleeper	Crawford Cmty	Com. Trust	65.16		
Sept. 1942	Surplus	Use as Needed	Com. Trust	2005.93		
Sept. 1943	Patten	Riverside Cmty	Com. Trust	65.16		
Sept. 1945	Seavey	Riverside Cmty	Com. Trust	260.74		
Sept. 1946	Akerman	Riverside Cmty	Com. Trust	130.36		
Sept. 1946	Hines	Rhoades Cmty	Com. Trust	130.35		
Sept. 1946	Twombly	Riverside Cmty	Com. Trust	130.35		
July 1949	G. H. Noyes	Rhoades Cmty	Com. Trust	130.35		
July 1968	Gifford Lot	Rhoades Cmty	Com. Trust	219.39		
July 1968	L. Gray Lot	Riverside Cmty	Com. Trust	128.34		
Total Trust Funds				13955.05		
Mar. 1958	Capital Reserve Account	Repl. of Town Equipment	Bristol Sav. Bank	7958.32	2000.00	
Mar. 1971	Building Fund	Town Eq. Bldg.	Bristol Sav. Bank	1511.85	expended	1530.73
	Cemetery Fund	Cemeteries	Bristol Sav. Bank	738.12	300.00	

Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income Percent	Dur. Year Amount	Expended During Year	Balance End of Year
.91	66.07		.004669	3.47	3.47	—0—
17.94	1321.07		.093381	68.94	68.94	—0—
.91	66.07		.004669	3.47	3.47	—0—
8.98	660.60		.046690	34.61	34.61	—0—
.91	66.07		.004669	3.47	3.47	—0—
69.95	5154.47		.364352	269.90	269.90	—0—
5.40	396.51		.028028	20.77	20.77	—0—
3.60	264.35		.018685	13.88	13.88	—0—
5.20	396.33		.028027	20.77	20.77	—0—
5.20	396.32		.028027	20.77	20.77	—0—
17.94	1321.07		.093381	68.93	68.93	—0—
.91	66.07		.004669	3.47	3.47	—0—
.91	66.07		.004669	3.47	3.47	—0—
.91	66.07		.004669	3.47	3.47	—0—
3.60	264.34		.018685	13.88	13.88	—0—
1.80	132.15		.009341	6.93	6.93	—0—
1.80	132.15		.009341	6.93	6.93	—0—
.91	66.07		.004669	3.47	3.47	—0—
27.61	2033.54	15.87	.143743	106.50	112.84	9.53
.91	66.07		.004669	3.47	3.47	—0—
3.60	264.34		.018685	13.88	13.88	—0—
1.80	132.16		.009341	6.93	6.93	—0—
1.80	132.15		.009341	6.93	6.93	—0—
1.80	132.15		.009341	6.93	6.93	—0—
1.80	132.15		.009341	6.93	6.93	—0—
3.04	222.43		.015721	11.68	11.68	—0—
1.78	130.12		.009197	6.83	6.83	—0—
191.92	14146.97	15.87		740.68	747.02	9.53
	9958.32			457.80		457.80
	none			18.88		—0—
	1038.12			41.84		41.84

Auditor's Certificate

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds and Road Agent and find same correctly cast and vouched for the fiscal year ending December 31, 1974.

RUTH HERRON, Auditor.

HAYNES MEMORIAL LIBRARY**Librarian's Report**

This year, 691 children's books, 555 adult fiction, 241 non-fiction books, and 72 records were circulated at the library. The Bookmobile of the New Hampshire State Library left 551 books for circulation.

In July, the trustees of the library donated their time and effort to raise over \$129 towards the librarian's book fund during their Book and Bake Sale at the library.

Throughout the year, many generous gifts came to the library. Over 175 records are now available for circulation - most donated by Ruth Herron. A children's paperback library has been added thanks to Jon Herron. Over 50 books have been purchased for the library through the contributions of many friends of the library.

Book cards are being added to the library's collection of about 4,000 volumes to provide a ready check on circulation.

Each Monday afternoon through the year, many of the town children visit the library. In November, as a special treat for these youngsters, the library was pleased to present an evening's film entertainment - Walt Disney's "Rascal."

We invite all to visit the library any Monday afternoon, 2:30-3:30, or evenings 7 - 9.

KIM SHARP
PAT WOODILLA
Librarians

HAYNES MEMORIAL LIBRARY

Treasurer's Report

Balance in Checking Account	\$ 40.44	
Deposit from Savings Account	562.00	
Total	<hr/>	\$ 602.44
Expenses:		
Oil	\$ 15.46	
Liability Insurance	22.00	
Mutual Insurance Co.	102.00	
Public Service	35.00	
Grange Mutual	293.10	
Furnace Repair	27.15	
In Appreciation of Service to Librarians	100.00	
New Check Book	2.50	
Total	<hr/>	\$ 597.21
Balance in Checking Account Dec. 31, 1974		\$ 5.23
Bristol Savings Bank Balance Dec. 31, 1973	\$ 1,833.86	
Interest	94.21	
Total	<hr/>	\$ 1,928.07
Less Withdrawals		562.00
		<hr/>
Donation from Alexandria Historical Society		\$ 1,366.07
		32.50
		<hr/>
Balance Dec. 31, 1974		\$ 1,398.57
Bristol Savings Bank Time Certificate		
Balance Jan. 1, 1974		\$ 8,605.72
Interest		363.50
		<hr/>
Balance of Time Certificate		\$ 8,969.22
	VELMA W. BENTON	
	Treasurer	

POLICE REPORT 1974

The following complaints were answered in 1974:

Nature of Complaint	Number
Recovered Stolen Auto	1
Unreasonable Speed	2
Breaking and Entering	10
Motor Vehicle Accidents	2
Trespassing	8
Disturbing the Peace	7
Malicious Damage	5
Snowmobile Complaints	5
Driving While Intoxicated	1
	<hr/>
Total Complaints	41

MANFRED G. DITTMANN - Jan. 1 - Aug. 1

EVERETT C. BUCKLIN - Aug. 1 - Jan. 1

Police Chiefs

Alexandria, N. H.

ALEXANDRIA VOLUNTEER FIRE DEPARTMENT**Report for 1974**

The officers and members of the Department feel this has been a very satisfactory year. While listening to the reports of other towns around us it makes one realize how lucky we have been.

The following is a list of the calls made:

Mutual Aid Calls — 3

Brush and Grass Fires — 5

Chimney Fires — 7

Preventive Calls (Chimneys) — 8

Structural Fire — 2

Town Dump — 1

One member of the Department was hospitalized for a few days because of smoke inhalation and released in good condition.

As this report shows chimney fires account for most of our calls. We ask you to check your chimneys often. A mirror is a small investment and a house is a large one. Do not wait until you cannot see up through the chimney before you call us. We do not mind a high count of PREVENTIVE CALLS.

During the past year we acquired a truck through the New Hampshire Civil Defense Agency.

The Women's Auxiliary gave us money to purchase a front end pump and have a 1000 gallon tank built and installed.

Once again, on behalf of the members of the Department I say many, many thanks to the Women's Auxiliary for their continued financial assistance.

Having resigned my position as Chief as of December 31, 1974 may I take this opportunity to thank the Department for serving them as Chief for the past few years

Good luck to the new Chief.

Respectfully Submitted

JOHN F. PYNE, Chief

REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF

After thirty years service Forest Fire Warden Lyle Gale, along with two of his Deputies, Andrew Abbott and Raymond Hutchins, retired from active service. Kenneth Patten was appointed to the position of Alexandria Forest Fire Warden. Warden Patten has appointed three new Deputies: David Bucklin, Albert Bean and Francis Butler.

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have permission of the land-owner. No outdoor fires can be kindled between 9 A. M. and 5 P. M. unless it is raining. without the additional approval of the District Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanston and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	21	91
Town	2	1½

KENNETH PATTEN, Warden

DAVID BUCKLIN

ALBERT BEAN

FRANCIS BUTLER

JOHN Q. RICARD, District Chief

Deputy Wardens

NEWFOUND AREA NURSING ASSOCIATION

The Newfound Area Nursing Association continues to extend skilled nursing care and physical therapy treatments to the residents of Bristol, New Hampton, Bridgewater and Alexandria. In 1974 the total number of nursing visits made by the nursing staff was 1678 and 103 were made by the physical therapist.

During the past year NANA was involved with the community bloodmobile drives in March and August. Also in August we participated in a Blood Pressure Clinic that was sponsored by the local Ambulance Association and Community Services.

The NANA staff has participated in various workshops throughout the year as continuing education relating to such health areas as pre natal care, pediatrics and care of the aged. Through different surveys NANA has met all requirements stipulated by Medicare and New Hampshire Department of Health and Welfare.

Submitted by
MARY LEE BOURCIER
Visiting Nurse

NEWFOUND AREA NURSING ASSOCIATION

Comparative Income Statement

Years Ended December 31, 1974 and 1973

	Dec. 31 1974	Dec. 31 1973
Income:		
Nursing Services	\$17,208	\$13,069
Town of Bristol	1,400	1,400
Town of New Hampton (2 years)	1,800	900
Town of Alexandria (2 years)	600	300
Town of Bridgewater	400	400
Contributions	1,101	30
Fund Raising Activities	390	190
	<hr/>	<hr/>
Total Income	\$22,899	\$16,289
Expenses:		
Nurses Salary	\$7,221	\$5,983
Nurses Aides' Salaries	3,874	3,168
Office Salaries	3,522	3,205
Therapist	1,764	855
Automobile and Travel	1,290	891
Payroll Taxes	855	723
Insurance	855	929
Depreciation	807	791
Rent	700	630
Employee Benefits	516	341
Telephone	476	498
Office Supplies	390	217
Accounting and Auditing	245	120
Other Expenses	141	368
Nurses Supplies	180	203
Taxes	25	33
	<hr/>	<hr/>
Total Expenses	\$22,861	\$18,955
Operating Margin	38	(2,666)
Other Income and (Deductions):		
Interest on Savings Account	171	160
Refund	(80)	
	<hr/>	<hr/>
	91	160
Excess of Income Over Expenses (Sched. 1)	\$129	(\$2,506)

NEWFOUND AREA AMBULANCE ASSOCIATION

1974

Amount Received From Towns In Association	\$ 3,500.00
Ambulance Equipment, Supplies and Replacement of Supplies	667.63
Gas, Oil, Labor and Tires	1,359.57
Insurance	949.00
Drivers and Attendants (not Incl. Fred Emmons)	936.00
Licenses and Training of Attendants	277.00
Total Calls	165
Paid Calls	128
Unpaid Calls	26
False Calls	11
Alexandria	25
Bridgewater	8
Bristol	86
Danbury	4
Groton	6
Hebron	10
Hill	8
New Hampton	18

BI-CENTENNIAL STEERING COMMITTEE

The Bi-Centennial Steering Committee for the Newfound Region, under the general sponsorship of the Chamber of Commerce, has held several meetings to determine how we will celebrate the 200th birthday of our country in 1975 - 76 and to see if the towns will act jointly in such activities.

Selectmen and heads of various organizations are being contacted for suggestions. A few already forwarded are Bi-Centennial silver and bronze coins, designed in a contest, town and house identification markers, an old-fashioned pageant, a drill and muster with uniforms, a theme parade with floats and street fair, an old time Town Meeting in the oldest town hall available, square dancing, and, possibly a box supper in each town. The possibilities are unending and should fit in comfortably with the state motto "Heritage, Festival and Horizon."

We are thinking now of an over-all budget of \$10,000 to be pro-rated in each town according to population, for example Bristol's share would be approximately \$4,340.00 to be raised over a 2 year period. Please contact your town representative with your suggestions and plans.

Coordinator - MR. LARRY DENTON
Alexandria - MRS. ROSALIE HALL
Bridgewater - MR. ROBERT BENT
Bristol - MR. ORVIS HOPKINS
Groton - MRS. CAROL BUCK
Hebron - MRS. BEVERLY H. SMITH
New Hampton - MRS. PAULINE MERRILL

VITAL STATISTICS

— Births —

**Date and Place of Birth; Name of Child, name of father, maiden
name of Mother**

1974

March 1, Franklin, N. H.; Devin Michael Flanders
Donald Francis Flanders, Jr.; Martha Elizabeth Aker-
man

March 4, Laconia, N. H.; Deanna Marie Baker
Richard Crawford Baker, Jr.; Nancy Ann Towle

March 28, Franklin, N. H.; Lisa Mae Shinn
Joseph Ronald Shinn; Sandra Jean Akerman

May 12, New London, N. H.; Stormy Morgan Sharp
Allen Freeman Sharp; Forestar Ruth Tibbetts

June 19, Franklin, N. H.; Christie Marie Fleury
William Joseph Fleury; Claudia Irene Chandler

July 6, New London, N. H.; Patrick Frederick Sharp
Frederick J. Sharp; Jane Margaret Dalla Costa

November 1, Laconia, N. H.; Bethany Heather Hanron
William Kenneth Hanron; Hope Sally Stuart

— Marriages —

Date and Place of Marriage; name of Bridegroom and Bride; name, official station and residency of person by whom married.

1974

January 19, Alexandria, N. H.; Douglas Calvin Benton; Dale Sandra Burns; John M. Fischer, Clergyman, Hebron, N. H.

February 9, Bristol, N. H.; William Joseph Fleury; Claudia Irene Chandler; Ethel Lee Matthews, Reverend, Bristol, N. H.

February 23, Alexandria, N. H.; Richard Ellery Armstrong; Carol Lee Ramsey; John M. Fischer, Clergyman, Hebron, N. H.

September 7, Alexandria, N. H.; Aaron J. H. Howard; Cheryl Ann Panaggio; Ethel Lee Matthews, Reverend, Bristol, N. H.

September 21, Orange, N. H.; Larry William Corneau; Normena Pray Jacquith; Robert E. Sanders, Minister, Bristol, N. H.

November 25, Bridgewater, N. H.; Keith Edgar Braley; Deborah Jean Hastings; William R. Weir, Justice of the Peace, Bridgewater, N. H.

— Deaths —

Date and Place of Death; name, age and Birthplace of Deceased
1974

January 20, Franklin, N. H.; Amy G. Merrill, 87, New Hampshire

May 20, Franklin, N. H.; John William Holden, 84, England

May 29, Alexandria, N. H.; Eugene P. Towle, 19, New Hampshire

June 30, Alexandria, N. H.; Elden Merton Downes, 37, New Hampshire

July 6, New London, N. H.; Patrick Frederick Sharp, 45 minutes,
New Hampshire

July 11, Haverhill Massachusetts, Calvin P. Evans, 90, New Hampshire

August 16, Franklin, N. H.; Stanley Ransom, 79, Massachusetts

